	△ REPORT OF LOBBYS	SI EMPLOYE	K	
	(Government Code Se	ection 86116)		1/8
	or			1
	☐ REPORT OF LOBBYIN (2 Cal. Code of Regs. Se		N	
FORM 635				
1993	IMPORTANT: Lobbying Coa		ach a	
	completed Form 635-C	to this Report.		
	REPORT COVERS PERIOD FROM 07/01/20)17 THROUGI	H 09/30/2017	FOR OFFICIAL USE ONLY
	CUMULATIVE PERIOD BEGINNING	01/01/2017		A AMENDMENT 001
	TYPE OR PRINT to be provided to you pursuant to the Information Practlesure Provisions of the Political Reform Act.		e Information	В
NAME OF FILER:				•
Daniel Sanchez				
BUSINESS ADDRESS: (Nu	umber and Street) (City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	SACRAM	ENTO CA	95814	
PART I - LEGISLATIV (See instructions on rever	VE OR STATE AGENCY ADMINISTRATIVE AC	TIONS ACTIVELY	LOBBIED DURING	G THE PERIOD
If more space is need	ded, check box and attach continuation sheets. SUMMARY OF PAY	MENTS THIS PI	ERIOD	
A. Total Payments to	o In-House Employee Lobbyists (Part III, Section A, Co	lumn 1)	\$	0.00
B. Total Payments to	Lobbying Firms (Part III, Section B, Column 4)		\$	33375.00
C. Total Activity Exp	enses (Part III, Section C)		\$	0.00
D. Total Other Paym	ents to Influence (Part III, Section D)		\$	159232.47
GRAND 1	ГОТАL (A + B + C + D above)		\$	192607.47
E. Total Payments in	Connection with PUC Activities (Part III, Section E)		\$	0.00
F. Campaign Contrib	outions: Part IV completed and attached	X No cam	paign contributions ma	ade this period
	VERIFIC	CATION		
tion contained	I reasonable diligence in preparing this Report. If herein and in the attached schedules is true and compensity of perjury under the laws of the State of Co	omplete.	•	-
Executed on (Date) 01/29/2018	At (City and State) Sacramento CA		By (Signature of Emp Ms. Mary McA	oloyer or Responsible Officer) Ilister
Name of Employer or Respo Ms. Mary McAlliste	onsible Officer (Type or Print) r		Title Administrative A	nalyst

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PERIOD COVERED: 07/01/2017 NAME OF FILER: Daniel Sanchez	09/30	/2017		2/0	
PART II - PARTNERS, OWNERS, AND EMP REPORT (See instructions on reverse		E "LOBBYIST RE	EPORTS" (FORM 615) AR	E ATTACHED TO	O THIS
Name and Title	.,	Name and	I Title		
If more space is needed, check box and attach contin	uation sheets.	L			
PART III - PAYMENTS MADE IN CONNECT	ION WITH LOBE	SYING ACTIVITIE	S		
A. PAYMENTS TO IN-HOUSE EMPLOYE (See instructions on reverse. Also enter the Amour (Column 1) on Line A of the Summary of Payments	nt This Period		(1) Amount This Period	Cumula	(2) itive Total Date
(Column 1) on Elite X of the Cultimary of Laymond	section on page 1.)		\$ 0.00	\$	0.00
B. PAYMENTS TO LOBBYING FIRMS (In	ncluding Individual (Contract Lobbyists)			
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
[L] Emanuels Jones and Associates	33375.00	0.00	0.00	33375.00	100125.00
Sacramento CA 95814 [L] Fernandez Government Solutions LLC	0.00	0.00	0.00	0.00	0.00
Sacramento CA 95814					
If more space is needed, check box and attach continuation sheets	Also ent	. THIS PERIOD (Iter the total of Columny of Payments sect	nn 4 on Line B of the	\$ 33375	.00

PERIOD COVERED: 07/01/2017 09/30/2017

NAME OF FILER: Daniel Sanchez

C. ACTI	VITY EXPENSES (See instructions on revers	se.)			
Date	Name and Address of Payee	Name and Official Positio of Reportable Persons an Amount Benefiting Each	nd	Description of Consideration	Total Amount of Activity
			\$		\$
	ore space is needed, check box and attach tinuation sheets.	Also		Activity Expenses) Section C on Line C of ents section on page 1.	\$ 0.00
NOTI Attac	ER PAYMENTS TO INFLUENCE LEGIE: State and local government agencies do not him the form 640 instead. PAYMENTS TO LOBBYING COALITIONS (Not more 630 to this Report.)	not complete this section. Check box and		\$ <u>0.00</u> _{\$} 159232.47	
2. C	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 159232.47
BEF	MENTS IN CONNECTION WITH ADMI ORE THE CALIFORNIA PUBLIC UTIL nary of Payments section on page 1. (See instruction	ITIES COMMISSION Also, enter the			\$ 0.00

PERIOD COV	ERED: <u>07/01/2017</u> 09/30/2017		
NAME OF FIL	ER: Daniel Sanchez		
made to or on	CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary behalf of <u>state</u> candidates, elected state officers and any of their controlled commofficers must be reported in A or B below.)		
in a iden Name of	e contributions made by you during the period covered by this report, or be campaign disclosure statement which is on file with the Secretary of State tification number, if any, below. Major Donor or Recipient Committee Which	e, report the name of the Identification Numb	committee and its
Has File	d A Campaign Disclosure Statement:	Recipient Committe	e:
	tributions of \$100 or more which have not been reported on a campaign of e by an organization's sponsored committee, must be itemized below.	disclosure statement, inc	luding contributions
Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If mor	e space is needed, check box and attach continuation sheets.		

Attachment Form 640

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM
640

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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

NAME OF FILER: <u>Daniel Sanchez</u>

For Use By: A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the

instructions on the cover page before completing this attachment.

Other Payments to Influence Legislative or Administrative Action:

1.	Total payments for overhead expenses related to lobbying activity. Report as a lump sum.	\$ 0.00
2.	Total payments to Lobbying Coalitions. Report as a lump sum. (Form 630 must be attached)	\$ 0.00
3.	Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). Report as a lump sum.	\$ 0.00
4.	Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$ 159232.47
5.	Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	\$ 159232.47

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

	$\overline{}$			
Name & Address of Payee	Payee Amount This Quarter		Cumulative Amount Since January 1	
[O] Association of California Water Agencies	\$	0.00	\$	29805.00
Sacramento CA 95814				
[O] California Association of Sanitation	\$	0.00	\$	8570.00
Sacramento CA 95814				
[O] The State Bar of California	\$	0.00	\$	13078.00
San Francisco CA 94105-1617				
Subtotal of all payments itemized above	\$	0.00		
IV. If more space is peeded, check how and attach				

X If more space is needed, check box and attach continuation sheets.

Attachment Form 640

(Continuation Sheet)

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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

NAME OF FILER: <u>Daniel Sanchez</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
[O] California Animal Control Directors Assn	0.00	250.00
Sacramento CA 95814		
[O] League of CA Cities	0.00	80735.00
Sacramento CA 95814		
[O] Moulton Niguel Water District	0.00	25000.00
Laguna Higuel CA 92607-0203		
[O] Assoc. of Environmental Professionals	0.00	250.00
Palm Desert CA 92260		
[O] California Fire Chiefs Association	2000.00	2000.00
Sacramento CA 95815		
[O] Underground Service Alert of No California	22246.47	22446.47
Sacramento CA 94520-1122		
[O] Regional Water Authority	112066.00	125066.00
Citrus Heights CA 95610		
[O] County of San Bernardino	1800.00	1800.00
San Bernardino CA 92415-0440		
[O] California Municipal Utilities Associates	13914.00	13914.00
Sacramento CA 95814		
Subtotal of all payments itemized above	\$ 152026.47	

Attachment Form 640

(Continuation Sheet)

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PERIOD COVERED: <u>07/01/2017 -- 09/30/2017</u>

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
O] California Bicycle Association	2000.00	2000.00
Sacramento CA 95814		
ran [S] Halbakken	5206.00	15993.00
Sacramento CA 95814		

Subtotal of all payments itemized above

7206.00

\$

TEXT ANNOTATION

PAGE 1

Schedule F635 Reference No:

AB 247 313 746 869 885 968 975 1323 1427 1654 1667 1668 1669 SB 5 427 580 606 623.